

(In) N/O

#### County of San Bernardino • Department of Public Health **Division of Environmental Health Services**

# **COMMUNITY ENVIRONMENTAL HEALTH CAL CODE OFFICIAL INSPECTION REPORT**

(800) 442-2283

FACILITY NAME BASKIN-ROBBINS 99 DATE 1/29/2015				SIGNATURE			
					REINSPECTION DATE 2/12/2015	PERMIT EXPIRATION 11/30/2015	
MAILING ADDRESS	EDLANDS, CA 3257.		ZFACILITY □OWNER □ACCOU	NT	REHS 11/30/2013		
405 E STATE ST, REDLANDS, CA 92373				Yvette Velasco			
FA#	PR#	SR#	CO#	PE	PROGRAM IDENTIFIER: None		
FA0009350	PR0012034			1620	SERVICE: 001 - Inspection - Routi	ine	
TIME IN	TIME OUT	CONTACT			RESULT: 05 - Corrective Action	/ Follow up Required	
2:12 PM	3:27 PM	Not Captured			ACTION: 03 - Reinspection Rec	quired	

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked.

Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$61.25 per 15 minutes with a minimum time of 30 minutes, and a minimum charge of \$122.50.



SCORE 92

See the following pages for the code sections and general requirements that correspond to each violation listed below.

n = In compliance COS = Corrected on-site N/O = Not observed MAJ = Major violation N/A = Not applicable OUT = Out of compliance

•			
DEMONSTRATION OF KNOWLEDGE	cos	MAJ	OUT
Demonstration of knowledge; food safety certification			2
EMPLOYEE HEALTH & HYGIENIC PRACTICES			
2. Communicable disease; reporting, restrictions & excl		4	
3. No discharge from eyes, nose, and mouth			2

			EMPLOYEE HEALTH & HYGIENIC PRACTICES		
(=)			2. Communicable disease; reporting, restrictions & excl	4	
(=)	N/O		3. No discharge from eyes, nose, and mouth		2
(3)	N/O		4. Proper eating, tasting, drinking or tobacco use		2
			PREVENTING CONTAMINATION BY HANDS		
(=)	N/O		5. Hands clean and properly washed; gloves used prop	4	2
In			6. Adequate handwashing facilities supplied & accessib		8
			TIME AND TEMPERATURE RELATIONSHIPS		
(3)	N/O	N/A	7. Proper hot and cold holding temperatures	4	2
In	N/O	N/A	8. Time as a public health control; procedures & record	4	2
(3)	N/O	N/A	9. Proper cooling methods	4	2
(3)	N/O	N/A	10. Proper cooking time & temperatures	4	
In	N/O	N/A	11. Proper reheating procedures for hot holding	4	
			PROTECTION FROM CONTAMINATION		
(5)	N/O	N/A	12. Returned and reservice of food		2
(E)			13. Food in good condition, safe and unadulterated	4	2

			FOOD FROM APPROVED SOURCES	cos	MAJ	OUT
ln			15. Food obtained from approved source		4	
In	N/O	N/A	16. Compliance with shell stock tags, condition, display			2
In	N/O	N/A	17. Compliance with Gulf Oyster Regulations			2
			CONFORMANCE WITH APPROVED PROCEDURES			
In		₩.	<b>18.</b> Compliance with variance, specialized process, and HACCP Plan			2
	CONSUMER ADVISORY					
In	N/O	N/A	19. Consumer advisory provided for raw or undercooked foods			2
	HIGHLY SUSCEPTIBLE POPULATIONS					
In		₩.	20. Licensed health care facilities/public and private schools; prohibited foods not offered		4	
			WATER/HOT WATER			
ln			21. Hot and cold water available		4	2
			LIQUID WASTE DISPOSAL			
(h)			22. Sewage and wastewater properly disposed		4	2
VERMIN						
(In)			23. No rodents, insects, birds, or animals		4	2

SUPERVISION	OUT
24. Person in charge present and performs duties	1
PERSONAL CLEANLINESS	
25. Personal cleanliness and hair restraints	1
GENERAL FOOD SAFETY REQUIREMENTS	
26. Approved thawing methods used, frozen food	1
27. Food separated and protected	8
28. Washing fruits and vegetables	1
29. Toxic substances properly identified, stored, use	1
FOOD STORAGE/DISPLAY/SERVICE	
30. Food storage; food storage containers identified	Ø
31. Consumer self-service	1
32. Food properly labeled & honestly presented	1

N/O N/A 14. Food contact surfaces: clean and sanitized

EQUIPMENT/UTENSILS/LINENS	OUT		
33. Nonfood contact surfaces clean			
34. Warewashing facilities: installed, maintained, used	8		
35. Equipment/Utensils approved; installed; clean; good repa	1		
36. Equipment, utensils and linens: storage and use	8		
37. Vending machines	1		
38. Adequate ventilation and lighting; designated area	1		
39. Thermometers provided and accurate	1		
40. Wiping cloths: properly used and stored			
PHYSICAL FACILITIES			
41. Plumbing: proper backflow devices	1		
42. Garbage and refuse properly disposed; facilities m	1		
43. Toilet facilities: properly constructed, supplied, clea	1		
44. Premises; personal/cleaning items; vermin-proofin	1		

4 2

PERMANENT FOOD FACILITIES	OUT
45. Floor, walls, ceilings: built, maintained, and clean	1
46. No unapproved private homes/living or sleeping qu	1
SIGNS REQUIREMENTS	•
47. Signs posted; last inspection report available	1
48. Food worker cards	(2)
COMPLIANCE & ENFORCEMENT	
49. Permits Available	
50. Restrooms Required	
51. Plan Review	
<b>52</b> . VC&D	
53. Impoundment	
54. Permit Suspension	

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LOCATION 405 E STATE ST, REDLANDS, CA 92373		Yvette Velasco

## 6. ADEQUATE HANDWASHING FACILITIES SUPPLIED & ACCESSIBLE

POINTS

Compliance date not specified

Not In Compliance

Inspector Comments: Observed hand-wash sink obstructed by dirty dishes.

Discontinue use of hand-wash sink for ware-washing/dish storage.

Observed paper towels stored on top of ice machine.

Maintain paper towel in appropriate dispenser/rack.

Observed no splash-guard at hand-wash sink located directly next to ice cream freezer.

Maintain a minimum of 24 inch distance between hand-wash sink and food/food contact surfaces OR install a 6 inch high splash-guard to prevent possible contamination of food.

**Violation Description:** Handwashing soap and towels or drying device shall be provided in dispensers; dispensers shall be maintained in good repair. (113953.2) Adequate facilities shall be provided for hand washing. (113953, 113953.1, 114067(f)). Handwashing sink is not separated from a warewashing sink by a 6 inch high metal splashguard or 24 inch separation. (113953) Handwashing sinks shall not be obstructed, inaccessible, used improperly or kept unclean. (113953.1)

#### 27. FOOD SEPARATED AND PROTECTED

POINTS

Compliance date not specified

Inspector Comments: Observed uncovered strawberries in walk-in cold holding unit.

Not In Compliance

Ensure to maintain all containers of food covered to prevent contamination.

**Violation Description:** All food shall be separated and protected from contamination. (113984 (a, b, c, d, f), 113986, 114060, 114067(a, d, e, j), 114069(a, b), 114077, 114089.1 (c), 114143 (c)) All food shall be stored, prepared, displayed or held so that it is protected from contamination.

#### 30. FOOD STORAGE; FOOD STORAGE CONTAINERS IDENTIFIED

POINTS 1

Compliance date not specified

Not In Compliance

Inspector Comments: Observed bucket of cake icing stored on floor in back next to walk-in.

Ensure to store all food items at least 6 inches off the floor, to protect from splash, dust, vermin, or other forms of contamination or adulteration.

**Violation Description:** Food shall be stored in approved containers and labeled as to contents. Food shall be stored at least 6" above the floor on approved shelving in an approved location to prevent possible contamination. (114047, 114049, 114051, 114053, 114055, 114067(h), 14069 (b))

### 34. WAREWASHING FACILITIES: INSTALLED, MAINTAINED, USED; TEST STRIPS

POINTS

Compliance date not specified

Inspector Comments: Observed sanitizer bucket in front customer sale area above 200ppm chlorine.

Not In Compliance

Maintain all chlorine sanitizer buckets at 100-200ppm throughout facility.

**Violation Description:** Food facilities that prepare food shall be equipped with warewashing facilities. Testing equipment and materials shall be provided to measure the applicable sanitization method. (114067(f,g), 114099, 114099.3, 114099.5, 114101(a), 114101.1, 114101.2, 114103, 114107, 114125) A thermometer must be readily available to monitor the temperature of the water at the warewashing sink. A warewashing sink used to wash wiping cloths, wash produce, or thaw food must be cleaned and sanitized before and after each use.

More Information: http://www.sbcounty.gov/uploads/dph/dehs/Depts/EnvironmentalHealth/FormsPublications/Three Comp Sink Eng Spn final 11 30 11.pdf

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### 36. EQUIPMENT, UTENSILS AND LINENS: STORAGE AND USE

POINTS 1

Compliance date not specified

Inspector Comments: Observed utensil stored inside of cake icing bucket with built-up cake icing in handle.

Not In Compliance Clean and maintain utensils and equipment regularly.

**Violation Description:** All clean and soiled linen shall be properly stored; non-food items shall be stored and displayed separate from food and food-contact surfaces. (114185.3 - 114185.4)Utensils and equipment shall be handled and stored so as to be protected from contamination. (114074 - 114075, 114081, 114119, 114121, 114161, 114178, 114179, 114083, 114185, 114185.2, 114185.5) Pressurized cylinders must be securely fastened to a rigid structure. (114172)

#### 48. FOOD WORKER CERTIFICATION



Compliance date not specified Not In Compliance **Inspector Comments:** Observed one employee without valid San Bernardino County food worker cards. Ensure that employees maintain valid San Bernardino County food worker cards.

Employees must provide a current food worker card within 14 days. There will be a re-inspection charge of \$245.00 per hour if current food worker card information is not faxed to the Division of Environmental health Services at 909-387-4272 on or before February 12, 2015.

**Violation Description:** This facility is currently in violation with the food worker certification requirement for San Bernardino County, which states all food workers must obtain a valid food worker certificate within fourteen (14) days of employment (33.0410, 33.044). Failure to provide proof of food worker certification within fourteen (14) days will result in unannounced billable (at our current hourly rate) re-inspections to verify compliance.

This facility operator must complete the "Missing Food Worker" form provided by the inspector and fax to 909-387-4272.

More Information: http://www.sbcounty.gov/dph/dehs/Depts/EnvironmentalHealth/FIRST/food worker training.aspx

#### **Overall Inspection Comments**

Observed employee without valid San Bernardino County food worker cards. Ensure that employees maintain valid San Bernardino County food worker cards.

Employees must provide a current food worker card within 14 days. There will be a re-inspection charge of \$245.00 per hour if current food worker card information is not faxed to the Division of Environmental health Services at 909-387-4272 on or before February 12, 2015.

Facility was given a food handler training handout and a missing food worker card handout.

Letter grade "A" posted.

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